

**CONFIDENTIAL**

*Chrono*

18 September 1956

MEMORANDUM FOR: Chief, Technical Accounting Staff

FROM : Chief, Finance Division

SUBJECT : Proposed R [REDACTED] Travel Per Diem Allowances 25X1A

The following comments are offered for your consideration:

- a. Page 13 n (2) - This paragraph authorizes per diem in excess of \$6.00 maximum under certain conditions. This appears to be in conflict with intent of SGTR's which limit air travel outside U. S. to \$6.00 per day per diem.
- b. Page 13 n (3) - This also appears to be in conflict with intent of SGTR's limiting per diem to \$6.00 per day.
- c. Page 16 g - Clarification should be effected based on opinion from OGC dated 29 August 1956 that the \$6.00 rate applies to train and plane travel in U. S. pursuant to travel ending outside U. S. unless Travel Order specifically specifies a different per diem rate for travel occurring within the United States.
- d. Page 16 i - Where per diem rates are revised upward and made effective during periods of travel, adjustments should be effected at Finance Division level at time of audit of the travel voucher.
- e. Page 15 d (2) - No p/d — beginning at 9:00 A.M. and ending at 5:00 P.M. — should read similar to Page 14 b — 8:00 A.M. to 6:00 P.M.

Attachment

9 25X1A

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No Change in Class.	<input type="checkbox"/>
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# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments